



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 26 Liberty

#### 1224 Liberty Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$170,423.93	\$136,339.12	\$34,084.81	\$17,042.39
This Month's Payment - sent to Liberty County				\$17,042.39
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$6,338.00	\$5,070.40	\$1,267.60	\$633.80
This Month's Payment - sent to Liberty County				\$633.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$853.43	\$682.72	\$170.71	\$85.34
This Month's Payment - sent to Liberty County				\$85.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$892.50	\$714.00	\$178.50	\$89.25
This Month's Payment - sent to Liberty County				\$89.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$855.12	\$684.08	\$171.04	\$85.51
This Month's Payment - sent to Liberty County				\$85.51
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,327.30	\$5,061.84	\$1,265.46	\$632.73
This Month's Payment - sent to Liberty County				\$632.73
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,084.84	\$2,467.84	\$617.00	\$308.48



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#### 1224 Liberty Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Liberty County				\$308.48
<b>District Totals:</b>				<b>\$18,877.50</b>



# Payment Report

## April Payment

### FY2016-17

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#### 26 Liberty

#### 1236 Chester-Joplin-Inverness El

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$572,487.70	\$457,990.16	\$114,497.54	\$57,248.77
This Month's Payment - sent to Liberty County				\$57,248.77
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$56,522.28	\$45,217.84	\$11,304.44	\$5,652.23
This Month's Payment - sent to Liberty County				\$5,652.23
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,543.10	\$4,434.48	\$1,108.62	\$554.31
This Month's Payment - sent to Liberty County				\$554.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,803.75	\$3,043.04	\$760.71	\$380.38
This Month's Payment - sent to Liberty County				\$380.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,644.44	\$2,915.52	\$728.92	\$364.44
This Month's Payment - sent to Liberty County				\$364.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$836.00	\$668.80	\$167.20	\$83.60
This Month's Payment - sent to Liberty County				\$83.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$26,213.10	\$20,970.48	\$5,242.62	\$2,621.31
This Month's Payment - sent to Liberty County				\$2,621.31



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#### 26 Liberty

#### 1236 Chester-Joplin-Inverness El

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$10,362.59	\$8,290.08	\$2,072.51	\$1,036.26
This Month's Payment - sent to Liberty County				\$1,036.26
<b>District Totals:</b>				\$67,941.30



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#### 1237 Chester-Joplin-Inverness HS

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$350,951.77	\$280,761.44	\$70,190.33	\$35,095.18
This Month's Payment - sent to Liberty County				\$35,095.18
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$27,430.86	\$21,944.72	\$5,486.14	\$2,743.09
This Month's Payment - sent to Liberty County				\$2,743.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$912.43	\$729.92	\$182.51	\$91.24
This Month's Payment - sent to Liberty County				\$91.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,466.25	\$1,173.04	\$293.21	\$146.63
This Month's Payment - sent to Liberty County				\$146.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,404.84	\$1,123.84	\$281.00	\$140.48
This Month's Payment - sent to Liberty County				\$140.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$18,261.29	\$14,609.04	\$3,652.25	\$1,826.13
This Month's Payment - sent to Liberty County				\$1,826.13
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,352.57	\$5,082.08	\$1,270.49	\$635.26



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 26 Liberty

#### 1237 Chester-Joplin-Inverness HS

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Liberty County				\$635.26
<b>District Totals:</b>				<b>\$40,678.01</b>



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## April Payment

### FY2016-17

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#### 26 Liberty

#### County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,093,863.40	\$875,090.72	\$218,772.68	\$109,386.34
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$90,291.14	\$72,232.96	\$18,058.18	\$9,029.12
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,308.96	\$5,847.12	\$1,461.84	\$730.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,162.50	\$4,930.08	\$1,232.42	\$616.26
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,904.40	\$4,723.44	\$1,180.96	\$590.43
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$836.00	\$668.80	\$167.20	\$83.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$50,801.69	\$40,641.36	\$10,160.33	\$5,080.17
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$19,800.00	\$15,840.00	\$3,960.00	\$1,980.00
<b>County Totals</b>				<hr/> <hr/> \$127,496.81



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Elementary Payment	\$86,818.80
High School Payment	\$40,678.01
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$127,496.81